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4 BILL NO. R-73-<sup>08</sup>~~07~~ - 12

5 RESOLUTION NO. R- 52-73

6 A RESOLUTION transferring certain funds  
7 from Account No. 77-2-261 Services  
8 Contractural in the 1973 Budget of  
9 Traffic Engineering.

10 WHEREAS, there are insufficient funds in Account No.  
11 77-4-44 Materials to meet the actual expenditures of 1973;

12 WHEREAS, there are sufficient funds in Account No.  
13 77-2-261, Services Contractural to meet the actual expenses  
14 of 1973.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the following sum is hereby transferred from  
18 the following account:

19 Account No. 77-2-261 Services Contractural \$20,000.00  
20 to:

21 Account No. 77-4-44 Materials

22 William T. Hargis  
23 Councilman

24  
25  
26  
27 APPROVED AS TO FORM  
28 AND LEGALITY  
29 M. J. S. [Signature]  
30 CITY ATTORNEY  
31  
32  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hengia, seconded by Yelnic, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 2 to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, D.	_____	_____	_____	<input checked="" type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 8-14-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-52-73 on the 14th day of August, 1973.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of August, 1973, at the hour of 9:00 o'clock A. M., E.S.T.

MAYOR

DIGEST SHEETB-73-08-12

TITLE OF ORDINANCE Resolution - Transfer of funds within the Traffic Engineering  
Department Budget.

DEPARTMENT REQUESTING ORDINANCE Board of Public Safety

SYNOPSIS OF ORDINANCE Transfer of funds from 77-2-261, Services Contractural, to  
77-4-44 Materials, within the Traffic Engineering Department budget. Additional  
funds are needed in the Materials account to purchase Street Name Faces, Blanks,  
Posts and hardware inadvertently omitted from the Budget and Funds for Materials  
used in the TOPICS Project interconnecting 15 Signals east of the C.B.D. to the  
Traffic Control Computer. These funds will be refunded by the F.H.W.A. upon completion  
of the project.

EFFECT OF PASSAGE Ability to properly install Street Identification Signs  
more efficiently, control traffic in the East Central area, and reduce overall  
Accident Experience.

EFFECT OF NON-PASSAGE Inability to properly maintain the existing Street  
Identification Signs, thus effecting the motoring public and Emergency Services -  
status quo in accident and capacity experience on the arterials east of the C.B.D.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$20,000.00

1/2 of which will be refunded by F.H.W.A. upon completion of the project.

ASSIGNED TO COMMITTEE (J.N.) FW

WCLM

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>B-73-08-12</i>
ORDINANCE NO.	<i>B-52-73</i>
REGULAR SESSION	<i>8-14-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Ed of Public Affs</i>
DATE INTRODUCED	<i>8-14-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i> <i>Angelo</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>8-14-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Original Sheet.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS			<input checked="" type="checkbox"/>
D. SCHMIDT			<input checked="" type="checkbox"/>
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARIGO	<input checked="" type="checkbox"/>		

COMMENTS: